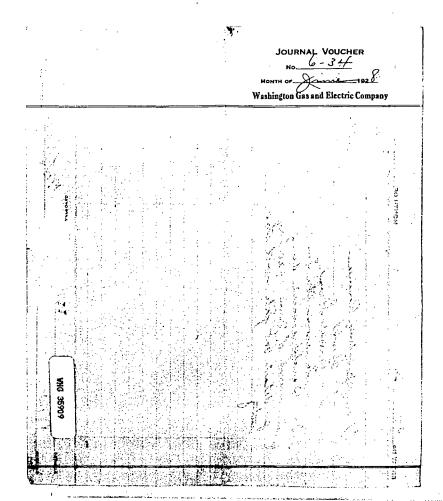
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NO.
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Washington Gas and Electric Company

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Washington Gas and Electric Company

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# MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Tash. Tar Report for Month of June 1938. 192

TAR MADE DURING MONTH

	AR MAD	B DUK	4110	MONI					
	GALLONE	Prima Par	tai.	AMOUI	NT	ACCOL	NTED FOR		
1	6017	.04		340	68	✓	GALLONS	AMO	נאט
1	3372	.08		181	76	Water Gas Tar Sold	8036	331	.04
1	8289			422	44	Coal Gas Tar Sold	3498	280	.89
1	11068	.040	07	443	57	TOTAL TAR SOLD	11524	601	- 93
./	13081	.080	4	1053	14	✓ UNACCO	OUNTED FOR		
ブ	24149			1495	71	Water Gas Tar			
1	17085	.040	• 5	684	25	Coul Gas Tar			
	15353	.080	3	1233	90	TOTAL TAR			
1	32438			1918	15	TOTAL USED SOLD	ND UNACCOU	NTED FO	)R
/	8036	.04		321	.04	Water Gas Tar	•		· .
フ	3498	.080	3	380	89	VOOL GAS TET			
1	11534			601	. 93	POTAL TAR			
	9059	.04		363	.31			13.4	
	11855	.080	3	953	.01		. 12		
		GALLOMS    6017   2372   8289   11068   13081   24149   17085   15353   32438   8036   3498   11524   9059	GALLONE   Miss Per	GALLONE Price For Eal    6017	GALLONE   Price Per Sel.   ASSOCIATION	∫       6017       .04       240       68         ✓       2272       .08       18b       76         ✓       8289       422       44         ✓       11068       .04007       443       57         ✓       13081       .0804       1052       14         ✓       24149       1495       71         ✓       17085       .0405       384       25         ✓       15353       .0803       1233       90         ✓       32438       1918       15         ✓       8036       .04       321       04         ✓       3498       .0803       380       89         ✓       11534       601       93         9059       .04       363       31	GALLONE   Price For Bal.   AMOUNT   ACCOUNT	GALLONS   Price Per Bal.   AMOUNT   ACCOUNTED FOR	GALLONS   Price Per Sail   AROUNT   ACCOUNTED FOR

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

•	7	7	m	n

Total

Account 9992—Non-Operating Revenue and Expenses 11534 Gallons \$ 601.93 \( \sqrt{Account 9992} \)—Non-Operating Revenue and Expenses 63 Barrels \$ 56.70 \( \sqrt{Account 9992} \)

20914

## CREDIT

Account 9935—Gas Tar Stores.

Account 9939—Gas Tar Barrel Stores.

\$ 601.93

Approved MACA ApproveDAC Appro

Tar BBls. on Hand June 1 . 64
Bought. 81

Sold. 63
Tar 991. on Hand June 30\* 83

MONTHLY REPORT TO GENERAL OFFICE

Coal Cas Tar made during month  2221	lation	Centralia-Chebalis	Tar R	eport fo	or M	lonth of		- June		19	28
Fine Cas Tar made during month  2221 a08 177.48 Water Gas Tar Sold  Coal Gas Tar made during month  2221 a08 177.48 Vater Gas Tar Sold  Fine Cas Tar on hand during month  2221 a08 177.48 Vater Gas Tar Sold  Fine Gas Tar on hand first of month  Fine Cas Tar on hand first of month  17749 a07.675 1598.00 UNACCOUNTED FOR  Fine Cas Tar on hand first of month  Total Tar on hand first of month  Fine Cas Tar on hand first of month  Fine Cas Tar used, sold and Unaccounted for  Fine Cas Tar on hand end of month per inventory  Fine Cas Tar on hand	LPC-8481		TAR MAD	E DUR	ING	MONTI	Ħ			:	,
Coal Gas Tar made during month  2221			GALLONS	Price Par	Sal.	AMOUNT	,	ACCOUN	TED FOR	-:	
The made during month  2221 ,08 177.68 Coal Gas The fold  Nature Gas The on hand first of month  Total The on hand dirts of month  Total Coal Gas The Fing  Total Coal Gas The Fing  Total Coal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total The Ocal Gas The Ocal Gas The Fing  Total Used Sold And Unaccounted for  Total Used Sold And Unaccounted for  Total The Ocal Gas The Fing  Total Used Sold And Unaccounted  Total The Ocal Gas The Fing  Total Used Sold And Unaccounted  Total The Ocal Gas The Fing  Total Used Sold And Unaccounted  Total The Ocal Gas The Fing  Total Used Sold And Unaccounted  Total Used Sold And Unaccounted  Total The Ocal Gas The Fing  Total Used Sold And Unaccounted  Total Us	iter Gas Tar made	during month							GALLONS	AM	0UN7
Total Tar made during month  Acter Gas Tar on hand first of month  Acter Gas Tar on hand first of month  Acter Gas Tar on hand end of month  Account 9992—Non-Operating Revenue and Expenses  Account 9992—Ron-Operating Revenue and Expenses  Account 9993—Gas Tar Stores  Approved  Fr. Tr. SCHEAL  TOTAL TAR SOLD  UNACCOUNTED FOR  TOTAL TAR SOLD  UNACCOUNTED FOR  TOTAL TAR  TOTAL USED SOLD AND UNACCOUNTED  TOTAL USED SOLD AND UNACCOUNTED  TOTAL TAR	d Gas Tar made	during month	2221	-00		- 177	68	Water Gas Tar Sold	1		T
Total tar sold  Cas Tar on hand first of month  17749 \$07075 1598,000  UNACCOUNTED FOR  Water Cas Tar  Coal Cas Tar on hand first of month  17749 \$07075 1598,000  UNACCOUNTED FOR  Water Cas Tar  Coal Cas Tar  Coal Cas Tar  Coal Cas Tar  Total tar  19970 \$0708 1577 \$48  TOTAL USED SOLD AND UNACCOUNTED  Tater Cas Tar used, sold and Unaccounted for  Coal Cas Tar used, sold and Unaccounted for  Tar used, sold and Unaccounted for  Tater Cas Tar on hand end of month per inventory  Taker Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Indicated Tar on hand of month per inventory  Coal Cas Tar on hand of month per inventory  Indicated Tar on hand of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month per inventory  Coal Cas Tar on hand end of month	al Tar made	during month	2221	.08				Cont Gas Tar Sold	8070	63	4.6
Water Cas Tar  And Water Cas Tar  And Coal Cas Tar  Account 9939—Ras Tar Stores  Account 9939—Gas Tar Barrel Stores  Account 9939—Gas Tar Barrel Stores  Coal Cas Tar Value Coal Cas Tar  Coal Cas Tar Value Coal Cas Tar  TOTAL TAR  TOTAL USED SOLD AND UNACCOUNTED  Water Cas Tar  TOTAL TAR  TOTAL USED SOLD AND UNACCOUNTED  Water Cas Tar  TOTAL TAR  TOTAL TAR  TOTAL USED SOLD AND UNACCOUNTED  Water Cas Tar  TOTAL TAR	iter Gas Tar on he	and first of month		<u> </u>			·	TOTAL TAR SOLD			Τ
Account 9939—Non-Operating Revenue and Expenses  Coal Gas Tar 1970 Soft Gas Tar 1970	al Gas Tar on hi	and first of month	17749	+07	75	1394	,00	UNACCOU	NTED FOR		
tal Coal Cas Tar  19970 .0783 1575 .69 TOTAL TAR  19970 .0783 1575 .69 TOTAL USED SOLD AND UNACCOUNTED  ater Gas Tar used, sold and Unaccounted for 7570 .0789 598 .52 Coal Cos Tar  al Cas Tar used, sold and Unaccounted for 7570 .0789 598 .52 Coal Cos Tar  tater Gas Tar on hand end of month per inventory  al Cas Tar on hand end of month per inventory  al Cas Tar on hand end of month per inventory  al Cas Tar on hand end of month per inventory  Callons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care in fulling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses Barrels \$  CREDIT  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Barrel Stores.	al Tar on he	and first of month						Water Gas Tar			Γ
TOTAL USED SOLD AND UNACCOUNTED  ator Gas Tar used, sold and Unaccounted for 7570	tal Water Gas Tar						_	Coal Gas Tar Plus	500	. :	
Star Gas Tar used, sold and Unaccounted for 7570 A789 598.32 Coal Cos Tar  Stal Cas Tar used, sold and Unaccounted for 7570 A789 598.32 Coal Cos Tar  Stal Tar used, sold and Unaccounted for 7570 A789 598.32 Coal Cos Tar  Stal Tar used, sold and Unaccounted for 7570 A789 598.32 Coal Cos Tar  Stal Tar on hand end of month per inventory  Stal Tar on hand end of month per inventory  Stal Tar on hand end of month per inventory  Stal Tar on hand end of month per inventory  Stal Tar on hand end of month per inventory  12400 A789 578.36  MPORTANTI Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extress cans account general office in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses Barrels  Account 9992—Non-Operating Revenue and Expenses Barrels  Account 9939—Gas Tar Stores  Account 9939—Gas Tar Stores  Account 9939—Gas Tar Barrel Stores	tal Coal Gas Tar							TOTAL TAR			T
Account 9992—Non-Operating Revenue and Expenses.  Account 9939—Gas Tar Stores.  Account 9935—Gas Tar Stores.  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Stores.  Approved.  Fe V. SORMAN  Coal Cas Tar  Total Usado, sold and Unaccounted for  7570	tal Ta	•	19970	-07	9	1570	.68	TOTAL USED SOLD AN	UNACCOU	KTED F	OR
Tater Gas Tar on hand end of month per inventory  onal Gas Tar on hand end of month per inventory  onal Tar on hand end of month per inventory  onal Tar on hand end of month per inventory  onal Tar on hand end of month per inventory  IMPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care exercised in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses  Account 9992—Non-Operating Revenue and Expenses  Barrels \$  CREDIT  Account 9935—Gas Tar Stores  Account 9939—Gas Tar Barrel Stores  Approved  Four SCHEDS	ter Gas Tar used,	sold and Unaccounted for						Water Gas Tar			T
Tate used, sold and Unaccounted for TUTAL TAB  Tater Gas Tar on hand end of month per inventory  and Gas Tar on hand end of month per inventory  that Tar on hand end of month per inventory  TMPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office. Extreme care according to the control account of gas tar stores in the general office.  Account 9992—Non-Operating Revenue and Expenses.  Account 9993—Gas Tar Stores.  Account 9939—Gas Tar Barrel Stores.  Approved.	al Gas Tar used,	sold and Unaccounted for	7570	.07	9	591	.38	Coal Gas Tar	7570	436	
Tar on hand end of month per inventory  18400 .8749 .554.56  MPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care exercised in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses. 7570 Gallons \$ 597.55  Account 9995—Gas Tar Stores. 877.55  Account 9935—Gas Tar Stores. 877.55  Account 9939—Gas Tar Barrel Stores. 877.55  Approved. 77.55  Approved. 77.55  Approved. 77.55	tal Tar used,	sold and Unaccounted for						TOTAL TAR			
MPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme cars exercised in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses.  Account 9992—Non-Operating Revenue and Expenses.  Barrels \$  CREDIT  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Barrel Stores.  Approved.  F. V. SORMA	ater Gas Tar on	hand end of mouth per inventory							2000	1344	
MPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care exercised in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses.  Account 9992—Non-Operating Revenue and Expenses.  Barrels \$  CREDIT  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Stores.  Approved.  F. V. SORMS	al Gas Taron ba	nd and of month per inventory							Table		T
Gallons on hand at end of month should be determined by actual measurement.  This report is reconciled monthly with the control account of gas tar stores in the general office. Existent care at exercised in filling it out completely and correctly.  DEBIT  Account 9992—Non-Operating Revenue and Expenses	tal Taron ha	nd end of month per inventory	12400	.078	9	978	36				Γ
Account 9992—Non-Operating Revenue and Expenses 7579 Gallons \$ 597.55  Account 9992—Non-Operating Revenue and Expenses Barrels \$  CREDIT  Account 9935—Gas Tar Stores 597.55  Account 9939—Gas Tar Barrel Stores Approved 7. 7, 7, 50 3 3		Gallons on hand at end of month This report is reconciled monthly	should be det with the con	rtrol acco	by accurate	ctual mea d gas tar	surer	ment. as in the general office. E	ztromo ca		<b>10</b> 1s
Account 9992—Non-Operating Revenue and Expenses. 7579 Gallons \$ 597.55  Account 9992—Non-Operating Revenue and Expenses. Barrels \$  CREDIT  Account 9935—Gas Tar Stores. 7570.5-1. \$ 597.55  Account 9939—Gas Tar Barrel Stores.			· \.		٠٠.						* A
Account 9992—Non-Operating Revenue and Expenses.  CREDIT  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Barrel Stores.  Approved.  Fr. W. SORMA	DERLL										
Account 9935—Gas Tar Stores 597,522  Account 9939—Gas Tar Barrel Stores Approved 7, 7, 7, 501433	Account 9	992—Non-Operating Revent	ue and Expe	nses	••••••	7570	G	allons \$_USTATE			
Account 9935—Gas Tar Stores. 557,55  Account 9939—Gas Tar Barrel Stores. Approved. F. W. SOHAR	Account 9	992-Non-Operating Revenu	ue and Expe	nses			В	arrels \$			
Account 9939—Gas Tar Barrel Stores.	REDIT	•			• • • •						
Account 9939—Gas Tar Barrel Stores.	Account 0	OSE Can Tan Stores	•						660	<b>TO</b>	
Approved F. W. SOHELE					•	1914 94			3.7.5	<del></del>	
	Account 9	939—Gas Tar Barrel Store	8						<u> </u>		•••
Manager					lppn	oved		F. W. SOTH		<u> </u>	1.7 
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MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chebalis	Tar R	eport f	or Y	ionth o	f	June	·····	19	8.
LPC-8431	TAR MAD	E DUR	ING	MONT	H				
	EVITONS.	Price Per	Bal.	AMOUI	NT	ACCOUNT	ED FOR		
Fater Gas Tar made during month	- <del></del>						GALLONS	AMC	TNUC
oal Gas Tar made during month	2221	.08		177	68	Water Gas Tar Sold			
otal Tar made during month	2221	.08		177	68	Goal Gas Tar Bold	8070	636	64
Vater Gas Tar on hand first of month						TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	17749	07	75	1397	60	UNACCOU	NTED FOR		
otal Tax on hand first of month	L	<u> </u>	<u> </u>	U	_	Water Gas Tar			
otal Water Gas Tar	_	ļ	_			Coal Ges Tar Plus	500		_
otal Coal Gas Tar		<u> </u>	L		Ļ	TOTAL TAR	· ·	<u> </u>	<u> </u>
otal Tar	19970	.07	187	1575	48	TOTAL USED SOLD AND	UNACCOU	NTED F	OR.
ater Gas Tar used, sold and Unaccounted for	1					Water Gas Tar			
al Gas Tar used, sold and Unaccounted for	7570	.07	19	549	39	Conl Gas Ter	7570	636.	64
tal Tar used, sold and Unaccounted for		ĹĹ	Ľ	//	2	TOTAL TAR			
ster Gas Tar on hand end of month per inventory		<u> </u>	L		<u> </u>				
al Gas Tar on hand end of month per inventory		L.,	20	978	21				7
al Tar on hand end of month per inventory	12400	92	4	200	104				
Account 9992—Non-Operating Revenue	and Expe	nses	76	70	0	Fallons \$ 576			
Account 9992-Non-Operating Revenue	and Expe	nses		•••••	E	Sarrela \$			SV IV
REDIT								- <b>8</b> 1	
Account 9935—Gas Tar Stores		:		7570	gal.	,	37	1	•
Account 9939—Gas Tar Barrel Stores.						•	1 40	0	
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MONTHLY REPORT TO GENERAL OFFICE

1708 1708 1650 3358 2430 2430 2430 1650 5788 3327 1650 4977 0811	Price Pw a	04 04	MONT  AMOUN  1201  148  1350  2497  3696  148  5847  1666  149  1814  2052	59 50 09 20 20 79 55 55 60 85	Water Ga Coal Gas TOTAL TOTAL TOTAL TOTAL	LUSED SOL	CCOUN	ED FOR  GALLONS  33327  1650  34977  ITED FOR  UNACCOU  \$3327  1650  34977	1666 148 1814	50 85 08 55
1708 1650 3358 2430 2430 4138 1650 5788 3327 1650 4977 0811	ermined trol acco	04	1201 146 1350 2497 2497 3696 144 3847 1666 148 1814	59 50 09 20 20 79 55 55 65 44	TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 2 TOTAL 1	LUSED SOL	CCOUN	33327 1650 34977 TED FOR UNACCOU	1666 148 1814 NTED PO 1666 148	55 50 85 85 55 50
1650 3358 2430 2430 4138 1650 5788 3327 1650 4977 0811	ermined l	04	148 1350 2497 2497 3698 144 5847 1666 148 1814	20 20 79 55 55 85	TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 2 TOTAL 1	OIL THE SOLD  UNA TAF SOLD  UNA TAF TAB  LL USED SOL  STAF TAB  LL USED SOL	D AND	33327 1650 34977 ITED FOR UNACCOU 33327 1680	1666 148 1814 NTED PO 1666 148	55 50 85 85 55 50
3358 2430 2430 4138 1650 5788 3327 1650 4977 0811	ermined l	04	2497 2497 3696 144 5847 1666 149 1814	20 20 79 50 55 55 65 65 65 65	TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 1 TOTAL 2 TOTAL 1	OIL THE SOLD  UNA TAF SOLD  UNA TAF TAB  LL USED SOL  STAF TAB  LL USED SOL	D AND	1650 34977 ITED FOR UNACCOU 33327 1650	148 1814 NTED PO 1666	50 85 08 55
2430 2430 4138 1650 5788 3327 1650 4977 0811	ermined l	04	2497 2497 5698 144 5847 1666 148 1814 2052	20 79 50 55 55 65 44	Water Ge Coal Gee TOTAL T	TAR SOLD  UNA SE TAY TAR TAR  LL USED SOL SET TAR TAR TAR TAR TAR	D AND	34977 ITED FOR UNACCOU 333-27 1650	1814 NTED PO 1666	85 CR 35
2430 4138 1650 5788 3327 1650 4977 0811	ermined l	04	2497 3698 144 5847 1666 148 1814 2052	20 79 50 55 55 85	Water Ge Coal Gee TOTAL: TOTA Water G	UNA TAP TAB LL USED SOL AS TAP TAB	D AND	UNACCOU 333-27	NTED PO 1666	55 50
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4138 1650 5788 3527 1650 4977 0811	ermined l	04	3698 144 5847 1666 148 1814 2058	79 50 29 35 50 85	TOTAL TOTAL TOTAL TOTAL T	TAR  LL USED SOL  STAR  TAR	-	333-27 1650	1666 148	55 50
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1650 4977 0811 0811	ermined l		148 1814 2052	85 44	TOTAL 1	Drip FAR	013	1650	148	50
4977 0811 0811	ermined l		1814 2052	44	TOTAL 1	TAR	01.1			1
0811 0811 be det	ermined l		2052	. 44				34977	1814	85
0811	ermined l			٠						
be det	ermined l			. 44				er Wasan Sej		2. 1
be det	ermined l		2032	44	١	<u></u>		$\mathcal{F}_{i,j,k}(S_{ij})$	t in	
ne con	trol accor		•	7					2	
	tly.	int of	f gas tar	stor	s in the g	reneral off	ce. Ez	dreme ca	ie skou)	4 ho
10 a.				C	allons \$					
_ 17.5		- ::		11:						
Expe	nses			В	arrels \$	<b></b>		₩. AM		
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ed T	ar ·		٠.		1,35	i0.09				
C	inders	٠			17	71.00				
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	e (	A s (23358 G	Appro s (23358 Gals. d 428 Ids.	Approved  8 (23358 Gals.)  9 ( 428 Ids. )	Approved	Approved	Approved	Approved	Approved.  Man  18 (23358 Gals.) 1,350.09  1 (428 Ids.) 171.00  24 Tar 1,550.09	Approved.  Manager.  1,350.09 1,350.09 171.00 1,350.09 171.00

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### WASHINGTON GAS AND ELECTRIC COMPANY

#### MONTHLY REPORT TO GENERAL OFFICE

LPC-8481	TAR MAD		110 11011	<sub>-</sub>			
	SALLONS	Prios Per Gal	L AMO	JNT	ACCOUN	TED FOR	
Vater Gas Tar made during month	3594	.05	101	82		GALLONS	AMOUR
oal Gas Ter made during month					Water Gas Tur Sold	8556	350.0
otal Tar made during month	3594	.05			Coul Gas Tar Salé	1:	
ater Gas Tar on hand first of month	86091	406	3,44	54	TOTAL TAR SOLD	8556	550.0
oal Gas Tar on hand first of month	L		<u> </u>		UNACCOU	INTED FOR	
tal Tar on hand first of month	89686	.0591	5,85	44	Water Ges Tar		
tal Water Gas Tar	89686	10591	3,55	46	Conl Gas Tur		
tal Coal Gas Tar .	<u> </u>				TOTAL TAN		· .
otal Tar	89685	.050	5.55	LAS	TOTAL USED SOLD AN	D UNACCOU	NTED FOR
ater Gas Tar used, sold and Unaccounted for	2554	050	354		Water Ges Tax	0854	330 2
cal Gas Tar used, sold and Unaccounted for					Conl Con Tax		
rtal Tar med, sold and Unaccounted for	8556	.059	234		TOTAL TAR	1856	\$20.0
ater Gas Tar on hand end of month per inventory	81589	.059				1. N. 18	
A Comment and addressed and addressed	6.7	1 1	1.5	1 1			•
onl Gas Tar on hand end of month per inventory				•	(1, 2, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,		
important! Fill out the above report completel; Gallons on hand at end of month; This report is reconciled monthly.	should be de with the cor	strol accou	y actual n		ment.		is should!
Interior band and of month per inventory  IMPORTANT! Fill out the above report completely Gallons on hand at end of month a This report is reconciled monthly exercised in filling it out completely account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT	y, should be ds with the con by and corre and Expe	termined b atrol accountly.	y actual must of gas t	easure ar stor	allons \$		o chock!
IMPORTANT! Fill out the above report completel Gallons on hand at end of month; This report is reconciled month; exercised in filling it out complete.  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores	y should be de with the con ly and corre and Expe	termined b trol accountly.	y actual m tof gas t	easure ar stor	allons \$		is thought
IMPORTANT! Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly exercised in filling it out complete  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT	y should be de with the con ly and corre and Expe	termined b trol accountly.	y actual must of gas t	easure ar stor	allons \$		in Awald
IMPORTANT! Fill out the above report completely Gallons on hand at end of month; This report is reconciled monthly exercised in filling it out complete.  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores	y should be de with the con ly and corre and Expe	termined b tirol accountly.	y actual m tof gas t	G G	allons \$		
IMPORTANT! Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly exercised in filling it out complete.  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores	y should be de with the con ly and corre and Expe	termined burrel accountly.	y setual mit of gas t	G G	es in the general diffice. I		

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport f	or l	Houth (	M	June		197	
LPC-8481	TAR MAD	E DUR	INC	MONT	TH				, ,
	GALLONS	Priso Per	844	AMOU	NT	ACCOL	NYED FOR	·	
Vater Gas Tar made during month	3594		03	107	82	7.	GALLORS	ARC	KIN 1
oal Gas Tar made during month	_   ·		L			Water Gas Tur Sold	8356	334	e
rial Tar made during month	3594	<u> </u>	<b>b3</b>	107	82	Coal Gas Tar Bold			Ľ
ater Gas Tar on hand first of month	86091	<u> </u>	04	3443	64	TOTAL TAB SOLD	8356	334	2
al Gas Tar on hand first of month			<u> </u>			UNACC	OUNTED FOR		٠
tal Tar on hand first of meath	89685	.039	4	3551	46	Weder Gas Ter			L
tal Water Gas Tar	89685	034	6	3551	46	Coat Gus Tar		14.1	L
tal Coal Gas Tar					12.5	TOTAL TAB			L
tal Tar	89685	.034	5	3551	46	TOTAL USED SOLD	UID UNACCOU	NTID F	OR
ater Gas Tar used, sold and Unaccounted for	8356	039	Se.	330	94	Water Ges Tar	8356	334	6
al Gas Tar used, sold and Unaccounted for					<b>"</b>	Chal Cas Ther			Ľ
tal Tar used, sold and Unaccounted for	8356	039	4	330	84	TOTAL TAR	8356	334	G
ster Gas Tax on hand end of month per inventory	81329	.039	KP.	3220	62			1	
d Gas Tar on hand end of month per inventory		1							Ľ
at Tar on hand end of month per inventory	81329	.024	U	5220	22				į
Account 9992—Non-Operating Revenu	e and Expe	THE S	835	iß.	C	allons # 3364			Ĭ,
							17.47		
Account 9992—Non-Operating Revenu	е вин варе	nses				arrels \$		1/4	
REDIT							1		
Account 9935—Gas Tar Stores	1 4 7 6 4 3 Quest		4				1 354	#	ئة. ك
Account 9939-Gas Tar Barrel Stores						, , , , , , , , , , , , , , , , , , ,	<b>,</b>		Ź
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							Man	ager.	
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Dr. Gas Tar Stores \$107								** 1 /4	
	•82			*	• • • • • • • • • • • • • • • • • • • •		•		
Cr. Residuals produced		7.82			•:•		· . ""		
Cr. Residuals produced		7.82			• •		k		
Cr. Residuals produced		7.82				ost /	k.		
Cr. Residuals produced		7.82				pla	k		
Cr. Residuals produced		7.82			X	e Reford	k .		
Cr. Residuals produced		7.82			X.	r Petrol	k T		
Cr. Residuals produced		7.82		$\sim$	X.	r Potos	k T		
Cr. Residuals produced		7.82	Λ	ni	J.	a polos	k T		
Cr. Residuals produced		7.82	N	ni,		a perod	k T		